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L D B
 LONDON DUBLIN BELFAST
 Anglo Irish Consultants

INVOICE

20 May 2010

Ulster Unionist Party election account
c/o Lord Maginnis

TOTS CHECKED	
CHEQUE NO.	500541
AMOUNT	£10,500
DATE	9-7-10
AUTHD	
ORDER NO.	

For consultancy services provided 11 April – 5 May (inclusive)

Amount due £10,500

CHEQUES PAYABLE TO: LDB (London, Dublin, Belfast)
Anglo Irish Consultants Ltd, or



STEVEN BYRNE INTERNET CONSULTANCY

G2

INVOICE

To: Ulster Unionist Party
First Floor,
174 Albertbridge Road,
Belfast BT5 4GS

Date: 26 March 2010
Invoice Ref: CU003

TOTS CHECKED	
CHEQUE NO.	paid by BAES
AMOUNT	£400.00
DATE	12 May '10.
AUTH'D	
ORDER NO.	

Description	Total
Website maintenance w.c. 15 March	200.00
Website maintenance w.c. 22 March	200.00
TOTAL PAYABLE	£400.00

Please make cheques payable to S.Byrne, thank you.

RECEIVED
12 MAY 2010

STEVEN BYRNE INTERNET CONSULTANCY

G 3

INVOICE

To: Ulster Unionist Party
First Floor,
174 Albertbridge Road,
Belfast BT5 4GS

Date: 26 April 2010
Invoice Ref: CU004

THIS CHECKED	
CHEQUE NO.	paid by BAES
AMOUNT	£1150.00
DATE	12 May '10
AUTH'D	
ORDER NO.	

Description	Total
Website maintenance w.c. 29 March	200.00
Website maintenance w.c. 5 April	200.00
Website maintenance w.c. 12 April	200.00
Website maintenance w.c. 19 April	200.00
Website maintenance w.c. 26 April	200.00
Website maintenance w.c. 3 May	150.00

TOTAL PAYABLE £1150.00

Please make cheques payable to S.Byrne, thank you.

RECEIVED
12 May 2010



GA

EA1

NICHOLSON & BASS LTD

3 Nicholson Drive, Newtownabbey, Northern Ireland BT36 4FB.

T: (028) 9034 2433 F: (028) 9034 2066 E: sales@nicholsonbass.com W: www.nicholsonbass.com

Invoice to Conservatives and Unionists

INVOICE	
Invoice No	36556
Invoice Date	30/04/2010
Order No	
Job No	36247
Delivery No	1
Delivery Date	14/04/2010
Our Vat No	GB 252 2409 87
Your Vat No	

Quantity	Details	Net	Vat
589,000	EA1 Leaflets		
	Size: A3		
	Extent: 2pp		
	Printing: Printed on both sides in four colour process		
	Finishing: Trimmed to size and bulk packed on pallets	£18,848.00	£0.00
	NATIONAL SPEND 25%		
	UUP/CON SPLIT 12/88		
	NORTH BELFAST 33.24		
	SOUTH BELFAST 33.24		
	WEST BELFAST 33.24		
	EAST BELFAST 33.24		
	NORTH DOWN 33.24		
	STRANGFORD 33.24		
	<u>199.44</u>		
	UUP/CON SPLIT 59/41		
	EAST ANTRIM 163.43		
	SOUTH ANTRIM 163.43		
	NORTH ANTRIM 163.43		
	EAST D'DERRY 163.43		
	MID ULSTER 163.43		
	FOYLE 163.43		
	<u>980.58</u>		
	UUP/CON SPLIT 47/53		
	UPPER BANN 130.19		
	LAGAN VALLEY 130.19		
	SOUTH DOWN 130.19		
	WATERFORDMAGH 130.19		
	WEST TYRONE 130.19		
	<u>650.95</u>		

Terms : Nett Monthly Account

Total Net	£18,848.00
Total Vat	£0.00
Invoice Total	£18,848.00

C

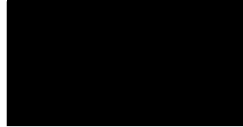
EAI

Mail Matters Direct Ltd.
Unit A4 Portview Trade Centre
310 Newtownards Road
Belfast
BT4 1HE
Tel :02890453345
Fax:02890450143

Invoice

95

Conservatives & Unionists
Vote for Change NI



VAT Reg No:

25559

21/04/2010

CONSERVA

Purchase Ref: Neil Johnston

1	Customer Ref: General Election - NI Wide. Job No 24368	0.00	
1	Data management, laser print letters, cross fold & bundle in Client supply data, Letterhead with generic text (17 vers) 100's. Tray and prepare to Royal Mail Spec. (553556 ITEMS)	15,560.90	2,723.16
1	TERMS : STRICTLY 30 DAYS FROM DATE OF INVOICE.	0.00	

EAI NATIONAL SPENDS 25%

UUP/CON SPLIT 12/88

UUP/CON SPLIT 59/41

UUP/CON SPLIT 47/53

NORTH BELFAST	27.48
SOUTH BELFAST	27.48
WEST BELFAST	27.48
EAST BELFAST	27.48
NORTH DOWN	27.48
STRANGFORD	27.48

EAST ANTRIM	135.11
SOUTH ANTRIM	135.11
NORTH ANTRIM	135.11
EAST L'DERRY	135.11
MID USTER	135.11
FOYLE	135.11

UPPER BANN	107.63
LAGAN VALLEY	107.63
SOUTH DOWN	107.63
NEWRY & HERMAGH	107.63
WEST TYRONE	107.63

164.88

810.66

538.15

All values are shown in Pound Sterling

£ 15,560.90

Intro



before G6

NICHOLSON & BASS LTD

3 Nicholson Drive, Newtownabbey, Northern Ireland BT36 4FB.

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Invoice to
 Conservatives and Unionists
 [Redacted]

INVOICE	
Invoice No	36557
Invoice Date	30/04/2010
Order No	
Job No	36346
Delivery No	1
Delivery Date	09/04/2010
Our Vat No	GB 252 2409 87
Your Vat No	

Quantity	Details	Net	Vat
190,000	Intro Leaflets		
	Size: Flat size 297 x 420 mm Finished size 297 x 140 mm		
	Extent: 6pp		
	Printing: Printed on both sides in four colour process		
	Finishing: Trimmed folded 2 folds to finished size and boxed	£8,170.00	£0.00
	NATIONAL SPEND 50% UUP/CON SPLIT 12/88		
	UUP/CON SPLIT 59/41		
	UUP/CON SPLIT 47/53		
	SOUTH BELFAST 103.20	EAST ANTRIM 317.42	UPPER BANN 252.86
	WEST BELFAST 12.96	EAST. L'DERRY 190.57	LAGAN VALLEY 151.81
	EAST BELFAST 104.86	MID ULSTER 126.85	
	NORTH DOWN 38.76		
	STRANGLFORD 38.76		
	258.24	634.84	404.67

Terms : Nett Monthly Account

Total Net	£8,170.00
Total Vat	£0.00
Invoice Total	£8,170.00